

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6		
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE20-03-G-0001</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0035</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2004MAR19</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DXA4</div>			
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CAC-B PAM YERINGTON (309)782-7297 ROCK ISLAND IL 61299-7630 EMAIL: YERINGTONP@RIA.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W52H09</div>		7. ADMINISTERED BY (If other than 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376			CODE <div style="border: 1px solid black; padding: 2px;">S0101A</div>		8. DELIVERY FOB  <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR  • DRS TEST & ENERGY MANAGEMENT INC 110 WYNN DRIVE NAME HUNTSVILLE, AL. 35805-0927 AND ADDRESS			CODE <div style="border: 1px solid black; padding: 2px;">24290</div>		FACILITY <div style="border: 1px solid black; padding: 2px;"></div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)  SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
• TYPE BUSINESS: Large Business Performing in U.S.			12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15							
14. SHIP TO SEE SCHEDULE			CODE <div style="border: 1px solid black; padding: 2px;"></div>		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264				CODE <div style="border: 1px solid black; padding: 2px;">HQ0338</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.		furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  SEE SCHEDULE												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Cost-Plus-Fixed-Fee Cost Contract KIND OF CONTRACT: Service Contracts Maintenance Contracts										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA BRIAN W. SCHMIDT /SIGNED/ SCHMIDTB@RIA.ARMY.MIL (309)782-0988 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$2,444,153.87		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.  <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								34. CHECK NUMBER				
a. DATE (YYYYMMDD)			b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-03-G-0001/0035 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> DRS TEST & ENERGY MANAGEMENT INC		

SUPPLEMENTAL INFORMATION

CONTRACTOR DEPOT SUPPORT (CDS) OF DIRECT SUPPORT ELECTRICAL SYSTEM  
TEST SETS (DSESTS) PECULIAR TO ABRAMS, BRADLEY AND LAV VEHICLE FLEETS

- The purpose of this Delivery Order is to provide funding in the amount of \$2,444,153.87 for year one of the Contractor Depot Support for the Direct Support Electrical System Test Sets (DSESTS) peculiar to Abrams, Bradley, and LAV Vehicle Fleets in accordance with the attached Scope of Work (Attachment one to this Delivery Order 0035).
- This award is exexuted on a Cost Plus Fixed Fee basis as follows:
 

Estimated Cost: 2,237,993

Estimated Fee: 206,161

Total 2,444,154
- The period of performance ends 31 march 2005, unless extended by mutual agreement of both parties.
- Contract Clauses:
  - All mandataory clauses are incorporated by reference.
  - Mandatory clauses for Cost Plus Fixed Fee Service Contracts Only: Page 28
  - Optional Clauses: Page 28 and 29
  - Optional for Cost Plus Fixed Fee contracts only: Page 31 and 32
- All other terms and conditions of the Basic Ordering Agreement are also incorporated by reference and remain unchanged.
- Promptly notify the Contracting Officer upon reaching 75% of the funding level.
- This award is executed in accordance with the terms and conditions of DRS Proposal 4CM09.
- As a result of the above, the funding level for Delivery Order 0035 is awarded at \$2,444,153.87.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**Name of Offeror or Contractor:** DRS TEST & ENERGY MANAGEMENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>DSESTS DEPOT MAINTENANCE</u>  NOUN: CONTRACTOR DEPOT SUPPORT SECURITY CLASS: Unclassified				\$ 1,404,452.52
0001AA	<u>DSESTS - DEPOT MAINTENANCE</u>  NOUN: CONTRACTOR DEPOT SUPPORT PRON: M14OP015M1      PRON AMD: 02      ACRN: AA AMS CD: 060015LBZA  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001                      0                      30-MAR-2005  \$      1,404,452.52				\$ 1,404,452.52
0002	<u>DSESTS - DEPOT MAINTENANCE</u>  NOUN: ADMINISTRATION SECURITY CLASS: Unclassified				\$ 1,039,701.35
0002AA	<u>DSESTS - DEPOT MAINTENANCE</u>  NOUN: ADMINISTRATION PRON: M14OP014M1      PRON AMD: 03      ACRN: AA AMS CD: 060015LBZA  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001                      0                      31-MAR-2005  \$      626,110.35				\$ 626,110.35

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	<div>CARD TESTER</div> <div>NOUN: DSESTS ADMIN PRON: M14OP014M1 PRON AMD: 03 ACRN: AA AMS CD: 060015LBZA</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 31-MAR-2005</div> <div>\$ 413,591.00</div>				\$ 413,591.00

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	M14OP015M1 060015LBZA	AA	1	97 X4930AC9G 6D	2571 S11116	W52H09 \$	1,404,452.52
0002AA	M14OP014M1 060015LBZA	AA	1	97 X4930AC9G 6D	2571 S11116	W52H09 \$	626,110.35
0002AB	M14OP014M1 060015LBZA	AA	1	97 X4930AC9G 6D	2571 S11116	W52H09 \$	413,591.00
						TOTAL \$	2,444,153.87
SERVICE						ACCOUNTING	OBLIGATED
NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION				STATION	AMOUNT
Army	AA	97	X4930AC9G 6D	2571	S11116	W52H09 \$	2,444,153.87
						TOTAL \$	2,444,153.87

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 6 of 6
	PIIN/SIIN DAAE20-03-G-0001/0035	MOD/AMD	
Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC			

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	SCOPE OF WORK FOR DIRECT SUPPORT ELECTRICAL SYSTEMS (DSESTS), LAV AND GPIA		012	EMAIL